

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of Atmos Energy)	
Corporation's Purchased Gas Adjustment)	
Tariff Filings to be Considered in its)	Case No. GR-2003-0150
2001-2002 Actual Cost Adjustment)	

**JOINT MOTION TO REOPEN CASE
AND TO AMEND UNANIMOUS STIPULATION AND AGREEMENT**

COME NOW Atmos Energy Corporation (“Atmos” or “Company”), the Staff (“Staff”) of the Missouri Public Service Commission (“Commission”) and the Office of the Public Counsel (collectively, “the Parties”), and for their Joint Motion To Reopen Case And To Amend Unanimous Stipulation And Agreement, respectfully state as follows:

1. On February 26, 2004, the Parties filed their Unanimous Stipulation And Agreement (“Agreement”) in settlement of all issues in this proceeding.
2. On March 25, 2004, the Commission issued an Order approving the Agreement, as well as Appendix A attached thereto. The Appendix contains the Actual Cost Adjustment (“ACA”) balances in Table 1, Table 2 and Table 3-1, and the refund balances in Table 3-2. The Order also directed that this case be closed on April 5, 2004.
3. The Staff recently discovered that, as a result of two inadvertent errors made by the Staff, Table 2 of Appendix A of the Agreement contains five incorrect numbers. First, in column 1 of Table 2, which purports to show the August 31, 2002 ending balances filed by Atmos, the Butler district’s “Firm ACA” balance of \$60,644 and “Interruptible ACA” balance of \$722 are incorrect. The balances that Atmos actually filed, and that should have appeared in column 1, are (\$182,091) and (\$15,183), respectively. Applying the Staff’s adjustments (column

2) for each of these categories produces the correct adjusted ending balances (column 3) of (\$217,209) and (\$18,286) for Butler district Firm ACA and Interruptible ACA, respectively. The error resulted when the corresponding Company-filed balances for an earlier year were inadvertently entered into Table 2. The Parties agree that the four revised balances identified in this paragraph are correct.

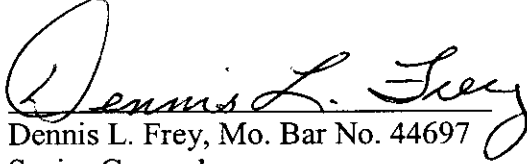
4. In addition, column 3 of Table 2 shows an August 31, 2002 ending balance of (\$2,089,099) for "SEMO district (Area S) Firm ACA." The figure, which is calculated by adding the Staff adjustments in column 2 ((\$626,304) plus (\$629,375)) to the ending balance of (\$832,920) as filed by Atmos (column 1), should actually be (\$2,088,599). Thus, the calculation error amounts to \$500. The Parties agree that a balance of (\$2,088,599) is correct.

5. Attached hereto as Appendix A is the revised Table 2, which contains the five corrected dollar amounts identified herein.

WHEREFORE, the Parties respectfully request that the Commission issue an Order reopening this case and approving, as an amendment to the Unanimous Stipulation And Agreement approved by the Commission on March 25, 2004, the substitution of the attached revised Table 2 for the original Table 2.

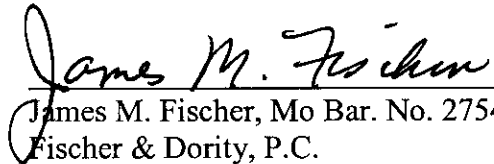
Respectfully submitted,

DANA K. JOYCE
General Counsel



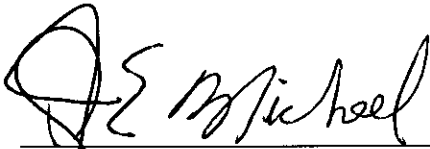
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Certificate of Service

I hereby certify that copies of the foregoing have been mailed, hand-delivered, or transmitted by facsimile or electronic mail to all counsel of record this 15th day of July 2004.

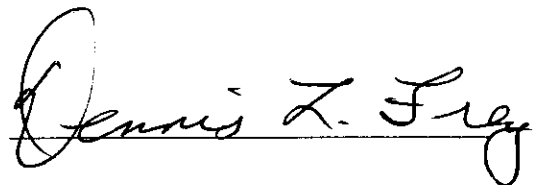


Table 2

(ANG) Areas B, K, and S (formerly ANG)	8-31-02 ending Balances per Filing	Staff Adjustments (Per Revised Summary of Adjustments)	8-31-02 ending Balances Per Staff
SEMO district (area S)			
Firm ACA	(\$832,920)	(\$626,304) (\$629,375) (A)	(\$2,088,599)
Interruptible ACA	(\$407,628)	\$28,387 \$23,450 (A)	(\$355,791)
Firm Refund-Exh III	\$ 15,101	(\$18,775)	(\$ 3,674)
Interruptible Refund-Exh III	\$ 2,238	(\$3,164)	(\$ 926)
Transportation Transition cost	(\$17,252)	\$0	(\$17,252)
Kirksville district (area K):			
Firm ACA	(\$ 267,360)	(\$43,047) (\$35,691) (A)	(\$346,098)
Interruptible ACA	(\$ 54,200)	(\$4,557) (\$102,496) (A)	(\$161,253)
Firm Refund-Exh III	\$ 26,365	(\$38,442)	(\$ 12,077)
Interruptible Refund-Exh III	\$ 7,354	(\$13,053)	(\$ 5,699)
Transportation Transition cost	\$0	\$0	\$0
Butler district (area B):			
Firm ACA	(\$ 182,091)	(\$18,963) (\$16,155) (A)	(\$217,209)
Interruptible ACA	(\$ 15,183)	(\$2,339) (\$764) (A)	(\$18,286)
Firm Refund-Exh III	\$2,330	\$1,090	\$3,420
Interruptible Refund-Exh III	\$ 1,165	(\$12,397)	(\$11,232)

(A) Beginning balances August 31, 2001 adjusted to prior year ending balances (see ACA balance section).